

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009564	1 of 2
Requisition Nbr.:	ASA4-4-5
Effective Date:	08/05/2003
Expiration Date:	08/04/2004
Agency Number:	
Facility:	All State Agencies
Vendor Federal ID:	35-1769912
Vendor Telephone Nbr:	317-580-0100
Name Of Contact Pers:	DAVID CHILDERS
FAX Number:	317-580-2500

Vendor
Remit to: BRADEN BUSINESS SYSTEMS INC
9430 PRIORITY WAY W DRIVE
INDIANAPOLIS IN 46240

Name and
Address
of Vendor: BRADEN BUSINESS SYSTEMS INC
Cntct: DAVID CHILDERS
9430 PRIORITY WAY W DRIVE
INDIANAPOLIS IN 46240

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for facsimile equipment.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision				
1	9999,999,999.00 EA	000000000100006265	Facsimile Machine, Internet/E-mail - Standard Warranty	1,377.0000
2	9999,999,999.00 EA	000000000100001337	Machine,Facsimile,HeavyDuty,HighVolume,Options,(1)Additional 250 Sheet Min,Capacity Paper Cassette,(2)120 Pages Min,MemoryUpgrade,Monocartridge,\$89.00(Yield 5,000 images),Yearly maintenance,\$146.25,by separate agreement	150.0000
3	9999,999,999.00 EA	000000000100006259	Internet /E-mail Facsimile Machine - 3 year Warranty	300.0000
4	9999,999,999.00 EA	000000000100006890	Cassette,Paper,500-Sheet,Sharp FO DC500,Fax Machine,Desktop	361.0000
5	9999,999,999.00 EA	000000000100006891	Memory,8MB Upgrade,Sharp FO DC500,Fax Machine,Desktop	294.0000
6	9999,999,999.00 EA	000000000100006892	Stamp,Verification,Sharp FO DC500,Fax Machine,Desktop	39.0000
7	9999,999,999.00 EA	000000000100006893	Cabine,Deluxe,Sharp FO DC500,Fax Machine,Desktop	103.0000
8	9999,999,999.00 EA	000000000100006894	Expansion Kit,Printing,Sharp FO DC500,Fax Machine,Desktop	361.0000
9	9999,999,999.00 EA	000000000100006895	Interface Kit,Lan(NK),Sharp FO DC500,Fax Machine,Desktop	0.0000
Included in price of equipment based on specifications.				
10	9999,999,999.00 EA	000000000100006896	Expansion Kit,Scanner,Sharp FO DC500,Fax Machine,Desktop	0.0000
Included in price of equipment based on specifications.				
11	9999,999,999.00 EA	000000000100007311	Cartridge,Toner,New,Fax,Sharp FO DC500	65.0000
12	9999,999,999.00 EA	000000000100007312	Cartridge,Drum,New,Fax,Sharp FO DC500	55.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		